

RESOLUTION NO. 16-2001

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MILWAUKIE, OREGON, AUTHORIZING THE CITY MANAGER PRO TEM TO EXECUTE CERTAIN CONTRACTS FOR FISCAL YEAR 2001 - 2002.

WHEREAS, the City of Milwaukie, by adopting Ordinance No. 1865 and Resolution 35-1994, has put into place purchasing procedures; and

WHEREAS, contracts for certain services which have projected annual expenditures in excess of \$25,000 require City Council review pursuant to purchasing procedures.

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Milwaukie, Oregon approves:

SECTION 1. The City Council has reviewed the listed services and the projected annual expenditures for such services.

SECTION 2. The City Council finds such services needed and vital to the operations of the City of Milwaukie.

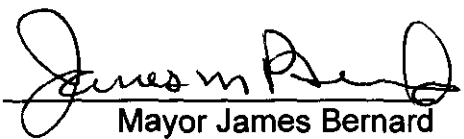
SECTION 3. The City Council authorizes the City Manager Pro Tem to execute purchase orders for the following services.

| Vendor | Service Provided | Projected Amount |
|---|---|-------------------------|
| AmTest Oregon | Coliform bacteria, lead, copper, VOC samples | \$36,891.00 |
| Baird Construction | Building maintenance repair | \$30,000.00 |
| City of Portland | 800 MHz repair and maintenance | \$50,000.00 |
| City of Portland | Sewage treatment charges | \$163,000.00 |
| City of Portland | PPDS access | \$6,000.00 |
| City of Portland | Yearly access fee | \$17,507.00 |
| Clackamas County Finance | Signal maintenance and pavement markings | \$40,000.00 |
| Clackamas County Fire | Fire protection services | \$2,809,489.00 |
| Clackamas County Service Dist #1 | Sewer treatment charges | \$1,300,000.00 |
| Clackamas County Water Quality Lab | Samples, quarterly samples of stormwater | \$5,000.00 |
| Clackamas County Dept of Finance | Work performed by Clackamas County work crews (Corrections) | \$16,000.00 |
| Clackamas County Employment Training & Business Services Division | Lawn and ground maintenance | \$6,500.00 |
| Clackamas River Water | Annual water use per intergovernment agreement | \$70,000.00 |


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| D & A Janitorial | Janitorial services | \$90,000.00 |
| Don Thomas Petroleum | Unleaded and diesel fuel | \$80,000.00 |
| Les Schwab Tire Center | Tire purchases for fire trucks and city vehicles | \$50,000.00 |
| Liberty Northwest | Workers compensation | \$90,000.00 |
| Metropolitan Area Communication Commission | AT & T franchise admin | \$38,000.00 |
| NTA Contracting | Install drywells | \$25,000.00 |
| NW Natural | Gas for city facilities | \$30,800.00 |
| Oak Lodge Sanitary | Sewer and surface water | \$13,855.68 |
| Oak Lodge Sanitary | Sewage treatment charges | \$16,000.00 |
| Pacific Rock Products | Misc rock products | \$1,000.00 |
| Pacific Rock Products | Misc asphalt and rock products | \$26,000.00 |
| Portland General Electric | Electricity for city facilities | \$518,700.00 |
| Property Development Assoc. | Lease, property taxes, and insurance for old Safeway building | \$108,000.00 |
| Qwest | Telephone service | \$77,700.00 |
| Qwest Interprise | Monthly internet access | \$16,200.00 |
| Qwest Interprise | Long distance telephone service | \$9,600.00 |
| Ramis Crew Corrigan & Assoc. | City attorney services | \$140,000.00 |
| State of Oregon | Small energy loan program #L-499 | \$35,292.00 |
| State of Oregon | Small energy loan program #L00499B | \$7,176.00 |
| Team Electric | Electric maintenance repair | \$30,000.00 |
| US Office Products | Office supplies | \$12,000.00 |
| US Office Products | Office supplies | \$250.00 |
| US Office Products | Office supplies for RIM and NST | \$7,500.00 |
| US Office Products | Office supplies for RIM and NST | \$7,500.00 |
| US Office Products | Office supplies | \$5,000.00 |
| US Postal Service | Replenish postage meter City Hall | \$12,000.00 |
| US Postal Service | Replenish postage meter JCB | \$8,000.00 |
| US Postal Service | Replenish postage meter PSB | \$7,000.00 |
| US Postal Service | Postage for utility billing | \$13,500.00 |
| US Postal Service | Postage for PILOT, other permit #30 mailings | \$25,000.00 |
| Xerox Corporation | Lease, per copy cost, supplies 5387 and DC214 | \$13,726.00 |
| Xerox Corporation | Lease, per copy cost, supplies 5387 and DC214 | \$7,761.12 |
| Xerox Corporation | Lease, per copy cost, supplies DOC 12 | \$9,569.84 |
| Xerox Corporation | Lease, per copy cost, supplies 5387 and 5365 | \$13,037.28 |

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|-------------------|-------------------------------------|------------|
| Xerox Corporation | Lease, per copy cost, supplies DC42 | \$6,061.96 |
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Introduced and adopted by the City Council of the City of Milwaukie, Oregon, on June 19, 2001

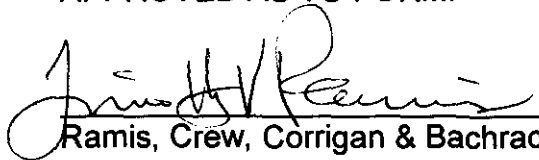

Mayor James Bernard

ATTEST:



Pat DuVal, City Recorder

APPROVED AS TO FORM:



Ramis, Crew, Corrigan & Bachrach, LLP